

GST FOR PROPERTY DEVELOPERS - *How it affects your business*

11 February 2015 | CTIM Training Room, Kuala Lumpur | 9am – 5pm

Introduction / Course Description

GST is complex and has broad-based implications, affecting the entire organisation regardless of the size and nature of the business. GST applies to the supply of goods and services at every level of a supply chain. GST is not just a tax issue; it is a business issue that affects every aspect of the business, from finance and administration to procurement, sales and marketing, information technology and human capital.

With the coming implementation of Goods & Service Tax (GST) in April 2015,

- How will the proposed GST law and regulations impact the “Property Developer”?
- What important industry knowledge should we know or be equipped with?
- Malaysia GST - An Opportunity or Threat to the Property Market?
- Differences between GST vs income tax treatments for JV property development projects.

Speaker's Profile

Fennie Lim heads the Crowe Horwath Kuala Lumpur Tax Division and has 21 years of experience in income tax compliance, tax advisory and indirect tax. Her specialisations are in tax compliance as well as tax advisory and planning for individuals and companies. Her experience also includes advising on stamp duty exemptions, indirect tax implications and covers various industries including property development, construction, healthcare, manufacturing, services, etc. In addition, Fennie has extensive knowledge and experience in tax investigations and field audits. She has developed strong working relationships with the various authorities including IRB, Matrade, MITI, MIDA, the Malaysian Royal Customs department and Ministry of Finance.

Apart from the above, she has been advising on GST since 2005 and involved in a number of GST implementation projects. She has completed a full course in GST conducted by the Royal Malaysia Customs and gathered GST experience from Australia and Singapore. In addition, she is a licensed GST and Income Tax Agent approved by the Ministry of Finance Malaysia.

Who Should Attend

- Tax Consultants
- Tax Agents
- Auditors
- Finance Managers
- Managers
- Business Entrepreneurs

2 KEY FACTORS TO BE GST READY:

- ✓ Early preparation and planning to identify impact of GST on your business activities and how to implement it.
- ✓ Allocating sufficient resources to implement GST structure and system.

Please present your identification card upon registration and collection to certificate of attendance for verification purposes. Registration and collection certificate on your behalf is not allowed.

Please note that the CPD Points awarded will not qualify for the purpose of application and renewal of tax agent licence under Section 153, Income Tax Act, 1957.





REGISTRATION FORM

Please retain original copy for your records. | Please photocopy for additional delegates. | Registration can be made via fax / email

GST FOR PROPERTY DEVELOPERS

EVENT CODE: 15WS/004

Registration fees

- CTIM/ACCA Member RM300.00
- Member's Firm Staff RM350.00
- Non-Member RM400.00

- Seats are limited and based on first-come, first-served basis.
- Registration of participants will be confirmed upon receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.
- Walk-in participant registration is subject to availability of seats and full payment
- Certificate of attendance will only be released to registered participants (must register before 10.30am) upon full attendance with full payment and after completion of the event.
- Fee includes lunch, refreshments and seminar materials.

Enquiries

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Contact Person

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General enquiries:
 Ms Ally (ext 123 / ally@ctim.org.my)

CONFIRMATION OF REGISTRATION

The confirmation letter will be emailed 5 days before the commencement of the event upon receipt of full payment. In the event that you do not receive the confirmation letter 5 days before the event, please contact us immediately.

DISCLAIMER

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if number of participants is less than 20. A minimum three (3) days notice will be given

Participant's Contact Details

Name	:	.....	Company	:	.....
I/C Number	:	.....	Designation	:	.....
Membership No	:	.....	Tel	:	.....
	<input type="checkbox"/>	CTIM	Fax	:	.....
	<input type="checkbox"/>	ACCA	Email	:	.....
	<input type="checkbox"/>	Member's Firm Staff	Mobile	:	.....
Company Address	:	.....	Dietary	:	Normal <input type="checkbox"/>
		.....			Vegetarian <input type="checkbox"/>
				

Payment Details (please tick the relevant boxes)

- Cash** for amount of RM
- Cheque** No for amount of RM
(Non-refundable and made payable to "CTIM-CPE")
- Online payment** via CIMB Clicks / CIMB Shoppe
Click Bill>Alumni/Association>Chartered Tax Institute of Malaysia-CPD
(Please attach together the transaction slip)
- MASTER / VISA** Credit Card for amount of RM
Please complete the credit card details

Credit Card details

Card Number

Cardholder's Name (as per credit card) Expiry Date

Cardholder's Signature Date

(Signature must correspond with the specimen signature on card)

CANCELLATIONS

The Chartered Tax Institute of Malaysia must receive cancellations in writing five (5) working days prior to the event date. Refund amount is subject to deduction of administration and finance charges. No refund will be given for cancellations received within less than five working days prior to the event date.

REPLACEMENTS

Please notify us at least three days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.